



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

35

2. Council Meeting Date:
September 12, 2013

TO: MAYOR & COUNCIL

3. Date Prepared: August 20, 2013

THROUGH: CITY MANAGER

4. Requesting Department: Fire Department

5. SUBJECT: Purchase of police vehicles.

6. RECOMMENDATION: Recommend approval to use the State of Arizona Contract for the purchase of two (2) police vehicles from Peoria Ford in an amount not to exceed \$77,443.80.

7. HISTORICAL BACKGROUND/DISCUSSION: During the FY 13/14 budget process the Police Department submitted vehicles to be evaluated in for replacement. The City's Fleet Advisory Committee (FAC) reviews all vehicles requested to be replaced with regards to mileage, years of service, reliability, repair history and forecasted ability to meet service requirements. The FAC reviewed the vehicles submitted by the Police Department for replacement and the committee recommends to proceed with the replacement of two(2) vehicles for the Police Department. Both Vehicles are Ford Police Interceptor Utility Vehicles and will be used by the Criminal Enforcement Bureau and Gang Enforcement Unit.

8. EVALUATION PROCESS: Historically the City has used the State contract to purchase vehicles. At the direction of City Council, staff has issued bids for recent vehicle purchases and performed price comparisons with State contracts that have been recently bid. The comparisons have generally indicated that recently bid State contracts provide better pricing and more flexibility. The State contract being recommended was awarded January of 2013.

9. FINANCIAL IMPLICATIONS: Funds for the purchase of the requested vehicles are available in the following account:

Cost: \$77,443.80

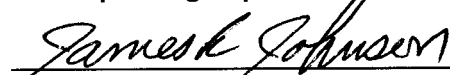
Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>Amount:</u>
404.2030.6310.0000	Vehicle Replacement Fund	Police Field Operations	\$77,443.80

10. PROPOSED MOTION: Move to approve use of the State of Arizona Contract for the purchase of two (2) police vehicles from Peoria Ford in an amount not to exceed of \$77,443.80.

APPROVALS

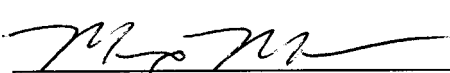
11. Requesting Department


James Johnson, Fleet Manager

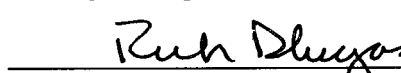
12. Department Head


Jeff Clark, Fire Chief

13. Procurement Officer


Mike Mandt

14. City Manager


Rich Dlugos